STATE LOAD DESPATCH CENTRE, DELHI

Office of Sr. Manager (Energy Accounting)
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S. No. F.DTL/207/2024-25/Mgr(EAC)/

ISSUE DATE
DUE DATE

30-Dec-24 9-Jan-25

To

Managing Director (IPGCL/PPCL)

General Manager (PPCL), IP Estate Ring Road, New Delhi-110002

CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019

CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092

MD, TPDDL, Kingsway Camp, Hudson Lane, Delhi -110009

Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd

Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd

Chief Finance Officer, (BSES), BSES Rajdhani Power Ltd

The Secretary, NDMC

G.E (Ultilties), Electric Supply

HoD (PP&Gen), TPDDL

Mr Bashir Shirazi, Director (EDWPCPL), 12 MW Ghazipur Waste to Energy power project, Ghazipur, Delhi-96

M/s Tehkhand waste to Electricity Project Ltd, Adjacent DTC Tehkhand Depot, Maa Anandmai Marg, N. Delhi-20.

Dy.CEE/TRD/HQ Northern Railway Room no.312Annex-1, Electrical Branch, Baroda House, N.Delhi

Sub: Account of Deviation Charges for the period 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25).

Sir,

Please find herewith with the Statement of Deviation charges for the period 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25). The Accounts are uploaded in SLDC's web site also.

The Deviation limit are applied as provided by DERC vide its order dt. 13.09.2024, further the CERC DSM Regulation 2024 is applied at Intra-state level w.e.f. 16.09.2024 as per the direction of DERC and Mom dated 23.01.2023.

The constituents, who have to pay the Deviation charges as indicated in the statement are requested to make the payment within 10 days (Ten days) (as per CERC DSM Regulation 2024) i.e. upto the above mentioned due date of payment into the UI Pool Account "Delhi Transco Ltd-SLDC UI Account (A/C No.510341000701359 -Union Bank of India, RTGS No.-UBIN0901415)" being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Regulation.

As per GNCTD order dated 26.08.2019 @1MW allocated from GT to RPH for decommissioning & withdraw the 0.35 MW allocated power to IP from GT w.e.f 01.09.2019

While drawing out the drawal schedule, the transmission losses for the week has been considered as 0.84% (w.e.f. 01.11.2023)

It is also requested that as decided in the meeting of Stake holders in Delhi Power Sector on 05-10-07 in SLDC, all are requested to go through the accounts and in case any disrepency is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepency report beyond 20 days of issue of the bill will be entertained.

Note:

- 1 DSM Account of MSW Solution Ltd. Bawana is now no longer to mainteained as per DERC Order dated 21.01.2019 & MOM dated 29.01.2019 meeting held at SLDC.
- 2 Northern Railways is added as a new DSM/UI Pool Member from 31 March 2018.
- 3 EDWPCL DSM account computed as per DERC order dated 15.02.2021 w.e.f 15.02.2021 and amendments thereof.
- 4 Tehkhand Waste to Energy plant Account computed for its Auxilliary consumption as per CERC start up power settelment procedure w.e.f 14.08.2022 & inject Infirm Power after Synchronisation with the Grid w.e.f 22.10.2022 at 12.05 Hrs as per DERC letter dated 04.09.2017 .Further M/s TWEPL vide letter dated 25.01.2023 declare CoD of their plant w.e.f 0:00 Hrs of 26.01.2023 accordingly as per DERC Specific provision vide their order dated 13.09.2024 ,DSM charges are applicable on M/s TWEPL w.e.f 16.09.2024.
- 5 DSM Account of Bawana & GT computed after taken care of Energy scheduled under TRAS by NRLDC w.e.f 07.05.2024

Yours faithfully

nelam Bhaiti

Manger(Energy Accounting)

STATE LOAD DESPATCH CENTER

ISSUE DATE 30-Dec-24

Deviation Settlement Account issued by Delhi SLDC for the period of 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25).

Deviation Tariff structure for the Week Normal Rate of Charges (paise/Unit) of an area for a time block is as per available on NLDC website

'Reference Charge Rate'

- (i) in respect of a general seller whose tariff is determined under Section 62 or Section 63 of the Act by the Appropriate Commission in Rs/kWh energy charge rate / or
- (ii) in respect of a general seller whose tariff is not determined under Section 62 or Section 63 of the Act, the daily weighted average ACP of the Day Ahead Market segments of all the Power Exchanges,

'Contract rate'

tariff for sale or purchase of power, as determined under Section 62 or adopted under Section 63 or approved under Section 86(1)(b) of the Act by the Appropriate Commission / or the price as discovered in the Power Exchange

For deviation by way of Under-drawal/Over injection

		Deviation Charges when f within f band			
Entity	Deviation Limit	49.90Hz<=f<=50.05 Hz	49.90Hz>f>50.05Hz		
Buyer	upto 10% (or 100 MW) whichever lower(Vlb(1)	Receive deviation charges @90% of NR of charges at f=50.00Hz & Charges for deviation decreased by 8% of NR for every increase in frequency to become 50% of NR at f=50.05 Hz when frequency is 50.00Hz f NR to become 100 % of NR at f=49.90 Hz when frequency is 50.00Hz	Receive deviation charges @NR when f<49.90Hz & Zero when frequency btw 50.05Hz <f<50.10hz @10%="" f="" have="" nr="" of="" pay="" provided="" that="" to="" when="">=50.10Hz.</f<50.10hz>		
	beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower(VLb(2)	receive deviation charges @80% of NR when f<=50.00 Hz,@50% of NR when (50.00Hz <f<=50.05hz)< td=""><td>receive deviation charges @ Zero when(50.05Hz<f<50.10hz) provided that have to pay @10% of NR when (f>=50.10Hz)</f<50.10hz) </td></f<=50.05hz)<>	receive deviation charges @ Zero when(50.05Hz <f<50.10hz) provided that have to pay @10% of NR when (f>=50.10Hz)</f<50.10hz) 		
General Seller	upto 10%	receive deviation charges @Reference charge Rate when (49.97Hz<=f<=50.03Hz) & Charges reduced by 25% of RR for every increase in f by 0.01Hz so that charges become 50% of RR at f=50.05Hz & When (49.97Hz>f>=49.90Hz)charges are increased by 2.15% of RR for every decrease in f by 0.01Hz so that charges become 115% of RR at f=49.90 Hz.	that have to pay @10% of RR		
	beyond 10%	Receive @Zero when (50.05Hz <f<50.10hz) @10%="" at="" f="" have="" of="" pay="" provided="" that="" to="">=50.10Hz</f<50.10hz)>			
WTE Seller	upto 20%	receive deviation charges @Contarct Rate or in case of absence @weighted average ACP rate			

ISSUE DATE

30-Dec-24

For deviation by way of Over-drawal/under injection

		Deviation Charges when f within f band			
Entity	Deviation Limit	49.90Hz<=f<=50.05 Hz	49.90Hz>f>50.05Hz		
Buyer	upto 10% (or 100 MW) whichever lower(VLb1)	Pay deviation charges @NR of charges at f=50.00Hz & Charges for deviation decreased by 5% of NR for every increase in frequency in .01Hz to become 75% of NR at f=50.05 Hz when frequency btw (50.00Hz <f<=50.05hz) %="" &="" (50.00hz="" 150="" 5%="" at="" become="" btw="" by="" charges="" f="49.90" frequency="" hz="" inreasesed="" nr="" of="" to="" when="">f>=49.90Hz).</f<=50.05hz)>			
beyond 10% (or 100MW) upto 15% (or 200MW) whichever lower(VLb2) Pay deviation charges @150% of NR when f<50.00l (50.00Hz<=f<=50.05Hz)& 75% NR when (50.05Hz-f) (f>=50.10Hz)		_			
	beyond 15% (or 200 MW) whichever lower(VLb3)	Pay deviation charges @200% of NR when f<=50.00Hz & @ NR when (50.00Hz<=f<=50.10Hz)& 50% NR when (f>=50.10Hz)			
General Sell	upto 10%	pay deviation charges @RR when (49.97Hz<=f<=50.03Hz) & Charges reduced by 7.5% of RR for every increase in f by 0.01Hz so that charges become 85% of RR at f=50.05Hz & When (49.97Hz>f>=49.90Hz)charges are increased by 7.15% of RR for every decrease in f by 0.01Hz so that charges become 150% of RR at f=49.90 Hz.	Pay deviation charges @85% of RR when (f>50.05Hz) & @150% of RR when(f<49.90Hz)		
	beyond 10% and upto 15%	Pay deviation charges @RR when f>=50.00Hz & @ 150% of RR when (49.90Hz<=f<50.00Hz)& 200% RR when (f<49.90Hz)			
WTE Seller	upto 20%	shall pay deviation charges @ of Contarct Rate or in case of absence @ weighted average ACP rate			
	beyond 20%	shall pay deviation charges @110% of contract rate	е		

30-Dec-24

ISSUE DATE

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period of 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25).

Date	Scheduled to	Actual Drawal	OD(+ive)/UD (-ive)	DEVI AMT	ADJ ON A/C OF NUC.STN & IW	NET DEVI
	Delhi in MUs	of Delhi in MUs	in MUs	in Rs Lakhs		in Rs Lakhs
30-Sep-24	110.710597	109.467733	-1.242864	-54.04332	0.80227	-53.24105
1-0ct-24	109.122355	108.972700	-0.149655	-3.14109	1.23683	-1.90426
2-0ct-24	97.877127	96.961230	-0.915897	-36.04908	0.67761	-35.37147
3-0ct-24	109.622171	108.402420	-1.219751	-62.89437	0.05232	-62.84205
4-0ct-24	112.349666	111.843366	-0.506300	-33.39009	0.05032	-33.33977
5-0ct-24	110.513675	109.631643	-0.882032	-22.58583	-0.16062	-22.74645
6-0ct-24	105.833162	105.143810	-0.689352	-12.09395	-0.51078	-12.60473
Total	756.028753	750.422902	-5.605851	-224.19773	2.14795	-222.04978

ECR in Ps/unit used for this Week

all figures in P/Kwh

	30-Sep-24	1-0ct-24	2-0ct-24	3-0ct-24	4-0ct-24	5-0ct-24	6-0ct-24
Bawana	297.10	297.10	297.10	297.10	297.10	297.10	297.10
PPCL	627.40	627.40	627.40	627.40	627.40	627.40	627.40
GT	219.40	219.40	219.40	219.40	219.40	219.40	219.40
TWEPL	475.00	475.00	475.00	475.00	475.00	475.00	475.00

0.93

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25).

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	RPH	-0.85763	0.00000	-0.85763
2	G.T.STN.	0.00000	2.35639	2.35639
A)	IPGCL	-0.85763	2.35639	1.49875
3	PRAGATI GT	0.00000	9.11368	9.11368
4	Bawana	0.00000	49.31107	49.31107
B)	PPCL	0.00000	58.42475	58.42475
5	EDWPCL	-5.67827	0.00000	-5.67827
6	BYPL	-94.19200	0.00000	-94.19200
7	BRPL	0.00000	69.66899	69.66899
8	TPDDL	-103.82775	0.00000	-103.82775
9	NDMC	-59.82288	0.00000	-59.82288
10	MES	0.00000	24.37751	24.37751
11	N.Railways	0.00000	36.63535	36.63535
12	Tehkhand	0.00000	2.91940	2.91940
C)	Total Delhi Deviation Amount	-264.37854	194.38238	-69.99615
12	*Regional Deviation NRPC	0.00000	222.04978	222.04978

Note

(vi)

- i) *Only for indicating purpose.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.

	Avg Trans. Loss in the STU during the period of A/c	0.93
(i)	Actual drawal from the grid in MUs	750.422902
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	5.841569
	(b) Pargati	24.805404
	(c) Bawana	73.298568
	(d) MSW Bawana	2.833199
	(e) EDWPCL	1.522627
	(f) Tehkhand	1.533082
	Total	109.834449
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	860.257351
(iv)	Actual Drawal of Distribution licensees / Deemed licensees & IP Station	
	(a) TPDDL	258.100350
	(b) BRPL	364.003264
	(c) BYPL	189.188831
	(d) NDMC	31.274523
	(e) MES	5.475300
	(f) BTPS	0.000000
	(g) RPH	0.032664
	(h) N.Railways	4.140584
	Total	852.215517
(v)	Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	8.041834

DETAILS OF SUSPENSION OF U.I.

Trans. Loss((v)*100/(iii)) in %

Date Time Blocks Station Reason

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25).

A)Deviation FOR TPDDL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	38.024807	37.459567	-0.565239	-29.15799
1-0ct-24	39.012451	38.567687	-0.444765	-20.11412
2-0ct-24	33.263431	33.014794	-0.248637	-6.78951
3-0ct-24	37.842819	37.586299	-0.256521	-10.04965
4-0ct-24	39.561785	39.375895	-0.185890	-11.92014
5-Oct-24	37.207356	36.977484	-0.229873	-10.33060
6-0ct-24	35.570790	35.118625	-0.452165	-15.46574
Total	260.483440	258.100350	-2.3830894	-103.82775

B)Deviation FOR BRPL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	51.775179	51.798383	0.023204	10.50623
1-0ct-24	52.654668	52.977384	0.322716	34.57689
2-Oct-24	50.616676	50.424590	-0.192086	2.01151
3-Oct-24	53.108805	52.987849	-0.120955	-1.40565
4-Oct-24	53.813480	53.864834	0.051355	1.81401
5-Oct-24	53.044767	53.228457	0.183690	21.27688
6-0ct-24	48.844155	48.721766	-0.122389	0.88912
Total	363.857729	364.003264	0.1455352	69.66899

C)Deviation FOR BYPL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	26.856620	26.328746	-0.527875	-21.95296
1-0ct-24	27.499636	27.041900	-0.457736	-21.07810
2-Oct-24	26.040519	25.528274	-0.512245	-16.25796
3-0ct-24	28.364275	27.737629	-0.626646	-23.75582
4-Oct-24	28.711939	28.271471	-0.440468	-14.23249
5-Oct-24	28.604311	28.250311	-0.354000	0.92271
6-0ct-24	26.170481	26.030500	-0.139981	2.16261
Total	192.247781	189.188831	-3.0589502	-94.19200

D)Deviation FOR NDMC

	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	5.517787	4.974784	-0.543003	-11.25902
1-0ct-24	5.288958	4.988978	-0.299980	-10.52623
2-0ct-24	3.910763	3.717511	-0.193252	-6.65735
3-Oct-24	5.329059	4.909250	-0.419809	-9.75078
4-Oct-24	5.262202	4.962211	-0.299991	-6.18607
5-0ct-24	4.720268	4.195497	-0.524771	-10.03530
6-0ct-24	3.977008	3.526292	-0.450716	-5.40814
Total	34.006045	31.274523	-2.7315220	-59.82288

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25).

ISSUE DATE 30-Dec-24

E) Deviation FOR MES

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	0.763164	0.832909	0.069746	7.48629
1-0ct-24	0.731801	0.848556	0.116754	12.86863
2-0ct-24	0.684150	0.696259	0.012109	1.87047
3-0ct-24	0.821595	0.838703	0.017109	0.97596
4-0ct-24	0.848357	0.851320	0.002963	-0.00721
5-0ct-24	0.738294	0.750066	0.011771	2.83472
6-0ct-24	0.720165	0.657487	-0.062678	-1.65135
Total	5.307526	5.475300	0.1677740	24.37751

F) Deviation FOR N.Railways

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	0.532060	0.588716	0.056655	6.32752
1-0ct-24	0.518470	0.579299	0.060829	6.91566
2-Oct-24	0.549545	0.591317	0.041772	3.15923
3-0ct-24	0.545972	0.586610	0.040637	5.33020
4-0ct-24	0.541084	0.611345	0.070261	6.28101
5-0ct-24	0.534063	0.592689	0.058625	6.05013
6-0ct-24	0.560385	0.590610	0.030224	2.57158
Total	3.781581	4.140584	0.3590037	36.63535

G) Deviation FOR RPH STATION, IPGCL

Dates	Scheduled	Actual drawal	Deviation in	Deviation
	Drawal in Mus	in Mus	Mus	Amount in
				Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	0.012300	0.005258	-0.007042	-0.15870
1-0ct-24	0.012300	0.005325	-0.006975	-0.14730
2-0ct-24	0.009600	0.003784	-0.005816	-0.08168
3-0ct-24	0.012300	0.005299	-0.007001	-0.13300
4-0ct-24	0.012300	0.005342	-0.006958	-0.09697
5-Oct-24	0.009600	0.003941	-0.005659	-0.13678
6-0ct-24	0.009600	0.003715	-0.005885	-0.10320
Total	0.078000	0.032664	-0.0453360	-0.85763

H) Deviation FOR GT STATION, IPGCL

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	0.870750	0.862298	-0.008452	0.21589
1-0ct-24	0.864500	0.853765	-0.010735	0.24833
2-0ct-24	0.833250	0.793367	-0.039883	1.37761
3-0ct-24	0.938750	0.920800	-0.017950	0.40754
4-Oct-24	0.804797	0.797356	-0.007442	0.16654
5-0ct-24	0.798500	0.799405	0.000905	0.00239
6-0ct-24	0.810570	0.814578	0.004008	-0.06190
Total	5.921118	5.841569	-0.0795485	2.35639

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 30.09.2024 to 06.10.2024. (Week No.27/F.Y. 2024-25). ISSUE DATE

30-Dec-24

I) Deviation FOR PRAGATI

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	3.571750	3.557280	-0.014470	1.05647
1-0ct-24	3.557500	3.534426	-0.023074	1.50054
2-Oct-24	3.544500	3.522120	-0.022380	1.48576
3-0ct-24	3.557000	3.538206	-0.018794	1.27857
4-Oct-24	3.557000	3.540192	-0.016808	1.13127
5-0ct-24	3.560000	3.543906	-0.016094	1.16835
6-0ct-24	3.589250	3.569274	-0.019976	1.49271
Total	24.937000	24.805404	-0.1315960	9.11368

J) Deviation FOR EDWPCL

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	0.188400	0.213876	0.025476	-1.12024
1-0ct-24	0.193200	0.206733	0.013533	-0.86678
2-0ct-24	0.193200	0.224399	0.031199	-1.42322
3-0ct-24	0.197250	0.209740	0.012490	0.26909
4-0ct-24	0.200400	0.211875	0.011475	-0.45677
5-0ct-24	0.200400	0.224496	0.024096	-0.97091
6-0ct-24	0.200340	0.231508	0.031168	-1.10944
Total	1.373190	1.522627	0.1494370	-5.67827

K) Deviation FOR BAWANA

Dates	Scheduled	Actual	Deviation in	Deviation
	Generation	Generation	Mus	Amount in
	in Mus	in Mus		Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	8.700981	8.538562	-0.162419	5.15597
1-0ct-24	12.668250	12.484006	-0.184244	5.76834
2-Oct-24	12.973068	12.822310	-0.150757	4.53835
3-0ct-24	12.152423	12.035683	-0.116739	3.87997
4-Oct-24	12.290910	12.184504	-0.106406	3.21495
5-Oct-24	10.170023	10.046996	-0.123027	3.79626
6-0ct-24	5.752980	5.186507	-0.566473	22.95723
Total	74.708633	73.298568	-1.4100650	49.31107

L) Deviation FOR Tehkhand

Dates	Scheduled	Actual Drawal	Deviation in	Deviation
	Generation	in Mus	Mus	Amount in
	in Mus			Lakhs
(1)	(2)	(3)	(4)=(3)-(2)	(5)
30-Sep-24	0.135600	0.121416	-0.014184	1.20971
1-0ct-24	0.000000	-0.020497	-0.020497	1.07097
2-Oct-24	0.279250	0.282093	0.002843	0.00238
3-0ct-24	0.291990	0.294955	0.002965	-0.13973
4-0ct-24	0.288000	0.285427	-0.002573	0.12576
5-0ct-24	0.292800	0.280657	-0.012143	0.58266
6-0ct-24	0.290400	0.289032	-0.001368	0.06766
Total	1.578040	1.533082	-0.0449582	2.91940

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) The above Deviation account are subject to change if Deviation accounts are revised by NRPC due to any reason.
- iv) The Deviation accounts are drawan out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 12.01.2017&27.01.2017